GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Service Welfare – Transport facilities – Concessional Bus Passes issued to NGO's. of State Government Departments working in Secunderabad City Region – Sanction of Reimbursement of 2/3rd Government Share towards issue of Concessional Bus Passes issued to NGO's., of State Government Departments working in Secunderabad City Region for the months from March, 2012 to August, 2012 to A.P.S.R.T.C. - Orders – Issued.

GENERAL ADMINISTRATION (SW.I) DEPARTMENT

G.O.Rt.No. 828

<u>Dated:19.02.2013.</u> <u>Read the following:-</u>

- 1. G.O.Ms.No.58, G.A. (Ser.Wel) Deptt. dt.18-2-2000.
- 2. Memo.No.4903/702/BG/A1/2001, Fin. (BG) Deptt., dt.3-10-2001.
- 3. G.O.Ms.No.45, G.A. (Ser.Wel.I) Deptt. dt.25-1-2005.
- 4. G.O.Ms.No.513, G.A. (Ser.Wel.I) Deptt. dt.16-11-2005.
- 5. G.O.Ms.No.369, G.A.(Ser.Wel.I) Deptt. dt.9-6-08.
- 6. G.O.Rt.No.3518, G.A. (Ser. Wel.I) Department, Dt.15-07-2010.
- 7. G.O.Ms.No.650, G.A. (Ser. Wel.I) Deptt., dt.09.11.2010.
- 8. G.O.Rt.No.1482, G.A. (Ser. Wel.I) Department, Dt.31-03-20012
- 9. From the Accounts Officer, APSRTC O/o the Exe. Dir./GHZ,, F.W., J.B.S, Sec'bad., Lr.No.R/294(1)/2010-AD-GHZ, dt.02-04-2012.
- 10. From the Accounts Officer, APSRTC O/o the Exe. Dir./GHZ,, F.W., J.B.S, Sec'bad., Lr.No.R/294(1)/2012-AD-GHZ, dt.03-05-2012.
- 11. From the Accounts Officer, APSRTC O/o the Exe. Dir./GHZ,, F.W., J.B.S, Sec'bad.,Lr.No.R/294(1)/2012-AD-GHZ, dt.04-06-2012.
- 12. From the Accounts Officer, APSRTC O/o the Exe. Dir./GHZ,, F.W., J.B.S, Sec'bad., Lr.No.R/294(1)/2012-AD-GHZ, dt.05-07-2012.
- 13. From the Accounts Officer, APSRTC O/o the Exe. Dir./GHZ,, F.W., J.B.S, Sec'bad., Lr.No.R/294(1)/2012-AD-GHZ, dt.04-08-2012.
- 14. From the Accounts Officer, APSRTC O/o the Exe. Dir./GHZ,, F.W., J.B.S, Sec'bad., Lr.No.R/294(1)/2012-AD-GHZ, dt.04-09-2012.

ORDER:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Greater Hyderabad Zone, Rethifile, Secunderabad City Region in his letters 9th to 14th read above, Government hereby accord sanction for payment of Rs.5,11,47,450/-(Rupees five crores, eleven lakhs, forty seven thousand four hundred and fifty only) being reimbursement towards the 2/3rd share of Government for Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Secunderabad City Region for the months from March, 2012 to August, 2012 to the APSRTC, Secunderabad City Region as detailed below:

| SI. | Month | Letter No.& Date | No. of Bus Tickets Issued | Amount | |
|-----|-------------|------------------|----------------------------|--------|-------------|
| No. | | | (NGO's Ord. / NGO's Metro/ | | to be |
| | | | NGO's Metro Liner) | @ | sanctioned |
| | | | Rs.365/- per Pass. | | Rs. |
| 1. | March, | Lr.No.R/294(1)/ | @Rs.365/- | | 86,85,905/- |
| | 2012. | 2012-AD-GHZ. | NGO's Ord. 5306 | | |
| | | dt:02.04.2012 | NGO's Metro 18144 | | |
| | | | NGO's M/L 347 | | |
| | | | | | |
| 2. | April, 2012 | Lr.No.R/294(1)/ | NGO's Ord. 5158 | | 85,97,575/- |
| | | 2012-AD-GHZ. | NGO's Metro 18030 | | |
| | | dt:03.05.2012 | NGO's M/L 367 | | |
| 3. | May, | Lr.No.R/294(1)/ | NGO's Ord. 4996 | | 85,28,590/- |
| | 2012 | 2012-AD-GHZ. | NGO's Metro 17977 | | |
| | | dt:04.06.2012 | NGO's M/L 393 | | |

| 4. | June, | Lr.No.R/294(1)/ | NGO's Ord. | 4852 | 85,31,145/- |
|----|-----------|-----------------|-------------|-------|----------------|
| | 2012 | 2012-AD-GHZ. | NGO's Metro | 18096 | |
| | | dt:05.07.2012 | NGO's M/L | 425 | |
| 5. | July,2012 | Lr.No.R/294(1)/ | NGO's Ord. | 4668 | 84,55,225/- |
| | | 2012-AD-GHZ. | NGO's Metro | 18044 | |
| | | dt:04.08.2012 | NGO's M/L | 453 | |
| 6. | August, | Lr.No.R/294(1)/ | NGO's Ord. | 4530 | 83,49,010/- |
| | 2012 | 2012-AD-GHZ. | NGO's Metro | 17860 | |
| | | dt:04.09.12 | NGO's M/L | 484 | |
| | | | Total | | 5,11,47,450 /- |
| | | | | | |

(Rupees five crores, eleven lakhs, forty seven thousand four hundred and fifty only)

- 2. The expenditure sanctioned in para (1) above shall be debited to "2070-Other Administrative Services MH (800) Other Expenditure SH (04) Reimbursement to APSRTC on account of Bus Passes at concessional Rates to Government Servants 500- Other Charges–503 Other Expenditure" and to be met from the Budget allocated to General Administration (Ser.Wel.I) Department during the current financial year i.e. 2011-12.
- 3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041- Taxes on Vehicle MH 102 Receipts under the State Motor Vehicles Taxation Acts S.H. (01) Receipts under State Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation.
- 4. The Drawing and Disbursing Officer and Assistant Secretary (Claims), General Administration Department, shall prefer an adjustment bill with Pay and Accounts Officer, Hyderabad.
- 5. This order issues with the concurrence of Finance (Exp.GAD.I) Department vide their U.O.No.2527/59/Expr.GAD.I/13, Dt.05.02.2013.
- 6. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR SECRETARY TO GOVERNMETN (POLL.) & SECRETARY TO GOVERNMETN (SER. & HRM) I/C

То

The Regional Manager, Hyderabad City Region, Rethifile, Secunderabad.

The Vice Chairman & Managing Director,

A.P.S.R.T.C., Musheerabad, Hyderabad.

The Drawing and Disbursing Officer &

Assistant Secretary to Government (Claims), GAD.

The Pay and Accounts Officer, Hyderabad

The General Administration (Claims.C) Dept. (with bills in Duplicate)

Copy to:

The Principal Accountant General (Civil Audit) AP, Hyderabad.

The Finance (BG/Expr.GAD.I) Department.

The Transport Roads & Buildings (Tr.III) Department

The Transport Commissioner, Hyderabad.

P.S. to Secretary to Government (Ser. & HRM), GAD

P.A. to Additional Secretary to Government (S.U.), GAD. SF/SCs.

//FORWARDED:: BY ORDER//